

Work Order ID 52770

October 14, 2009 9:58:46 AM



Page 1

Item ID: D130-780-042

Accept



Setup Start



Revision ID: A

Stop



Item Name: SPACEPOD RH

Start Date: 10/14/2009 Start Qty: 1.00



Cust Item ID:

Required Date: 10/16/2009 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: *mf*

Date: *09-10-14*

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
IIN-D130-780	A

100



DC

Document Control

DOCUMENT CONTROL

0.00

Memo

0.00

Photocopy bluefile and type labels per PPP D130-780-042 CHG 003

809/10/20

ECN 09-687

09-10-21

200



Packaging

Packaging

Pick Kit

0.00

Memo

0.00

PULL FROM STOCK D130-780-042
B 45540 X1

REMOVE D3798-042 FROM KIT
SCRAP PART

REPLACE WITH D3798-042
REVB

52805

9/10/20

DSH

REC

9/10/20 Sep 12

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Item ID: D130-780-042

Accept



Setup Start



Revision ID: A

Stop



Item Name: SPACEPOD RH

Start Date: 10/14/2009 Start Qty: 1.00



Cust Item ID:

Required Date: 10/16/2009 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

210

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

REPACKAGE AND ID UNDER NEW BATCH NUMBER

UPDATE LABELS AND PAPERWORK

See below



220

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

09-10-27

09-10-24

DART			
Dart Aerospace Ltd.			
1270 ABERDEEN ST.			
HAWKESBURY, ON. CANADA K6A 1K7			
P/N		D130-780-042	
DESC.		Spacepod RH	
LOT		B45540	
MODEL		EC130B4	
CHG		CHG001	
STC		SH93-88	
STC			
STC			
MADE IN CANADA			
D2729-1			

TC APPROVAL # 09-89
TEL: 1-613-632-5200

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 52770



Parent Item: D130-780-042RevA



Parent Item Name: SPACEPOD RH

Start Date: 10/14/2009

Required Date: 10/16/2009

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3798-042RevA 		Manufactured	No				Each	2.0000	1.0000			
Spacepod Floor												

See operati 200

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	2	
50351	2	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

List Lots

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Criteria :		Item ID: D130-780-042RevA	All Locations	All Warehouses	All Quantity			
Item ID	Warehouse ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt		Type Code	Comments
Item Name	Location ID				Lot Code			
D130-780-042RevA SPACEPOD RH	Main Warehouse FG	45457	9/11/2009	1.0000	52768			
	Main Warehouse FG	45540	9/11/2009	1.0000	52770			
Total:				2.0000				

REFERENCE ONLY

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries